

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT BRET ALLAIN CAMPAIGN  
COMMITTEE INC  
101 Jackson St.  
Franklin, LA 70538

2. Office Sought (Include title of office as well)

Senate  
District  
21

OFFICE USE ONLY

Report Number: 23230

Date Filed: 2/17/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
414 Main St  
Franklin, LA 70538

7. Full Name and Address of Treasurer

RANDY P BATTAGLIO  
P O Box 698  
Baldwin, LA 70538

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2011.

David H. Stiel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-5867

Daytime Telephone

Randy P. Battaglio

Signature of Treasurer

337-828-0580

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

DAVID H STIEL III  
P O Drawer 602  
Franklin, LA 70538

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 129,709.27
2. In-kind Contributions (Schedule A-2)	\$ 6,451.09
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 136,160.36
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 136,160.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 103,925.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 103,925.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,284.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 136,160.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 103,925.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 6,451.09
18. Funds on hand at close of reporting period	\$ 93,068.14

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B A ADAMS SR P O BOX 2447 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$2,500.00	\$0.00
BURT A ADAMS 612 TECHVIEW DRIVE BERWICK, LA 70342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$2,500.00	\$0.00
JESSIE A BREAUX 267 BAYOU BANK LANE FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$200.00	\$0.00
CLARKSON A BROWN JR P O BOX 80 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2010	\$500.00	\$0.00
MARGUERITE A GRETTNER 129 WOODSBORO DR LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$0.00
ACADIAN CONSTRUCTION SERVICES LTD P O BOX 973 BROUSSARD, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$6,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE A ADAMS SR P O DRAWER 2447 MORGAN CITY, LA 70381-2447  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2010	\$1,000.00	\$0.00
BEN ADAMS P O BOX 71 BERWICK, LA 70342  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/29/2010	\$1,000.00	\$0.00
ADELINE ENTERPRISES 4708 CHITMACHA TRAIL JEANERETTE, LA 70544  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/19/2010	\$200.00	\$0.00
ADELINE PLANTING CO 4708 CHITIMACHA TRAIL JEANERETTE, LA 70544  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/19/2010	\$200.00	\$0.00
ADRIENNE'S ANIMAL HOSPITAL 605 KING ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/19/2010	\$500.00	\$0.00
ALLAIN-LEBRETON CO LLC 4708 CHITIMACHA TRAIL JEANERETTE, LA 70544  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/19/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN SUPPLY COMPANY P O BOX 2602 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$1,000.00	\$0.00
MRS. B. EDW. BOUDREAUX 208 CHARENTON RD BALDWIN, LA 70514  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$50.00	\$0.00
JAMES B. SUPPLE 303 MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$200.00	\$0.00
BALDWIN READY MIX P O BOX 670 BALDWIN, LA 70514  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$1,000.00	\$0.00
BAYOU TRACTOR 1716 WEST MAIN FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$200.00	\$0.00
ROY BERGERON JR 803 PINE ST MORGAN CITY, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANNA BERGERON 407 MONTROSE AVE LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$0.00
BETA LAND SERVICES P O BOX 51241 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,000.00	\$0.00
ROBERT BIGGS P O BOX 288 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$100.00	\$0.00
GARY M BLUM 10736 HWY 182 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,500.00	\$0.00
MELVIN BOURGEOIS M D 3101 LAKE PALOURDE DR MORGAN CITY, LA 70380-1518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$200.00	\$0.00
H J BROUSSARD P O BOX 2074 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROWN & BROWN OF LOUISIANA INC P O BOX 81248 LAFAYETTE, LA 70598-1248  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$1,000.00	\$0.00
BROWN & BROWN OF LOUISIANA INC P O BOX 81248 LAFAYETTE, LA 70598-1248  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$1,500.00	\$2,500.00
CLARKSON A BROWN JR P O BOX 80 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$100.00	\$0.00
BROWNELL LAND CO LLC P O BOX 949 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$500.00	\$0.00
CRAIG CALLIER 705 LUCERNE DR NEW IBERIA, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$2,500.00	\$0.00
CALUMET PROPERTIES LLC 3904 HWY 182 PATTERSON, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$8,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARY CHOUEST P O BOX 310 GALIANO, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$2,500.00	\$0.00
JESUS CHUA 207 CIRCLE DR FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$500.00	\$0.00
CLASSIC BUSINESS PRODUCTS INC P O BOX 424 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$500.00	\$0.00
DANIEL CONRAD 1073 OAK HARBOR DR MORGAN CITY, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,500.00	\$0.00
JOHNNY CONRAD 150 FAIRVIEW DRIVE BERWICK, LA 70342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$2,500.00	\$0.00
KURT J CROSBY 107 BOCAGE DRIVE HOUMA, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADOLPH CURET 3305 FREYOU RD NEW IBERIA, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$100.00	\$0.00
D&R RENTALS INC 701 MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$500.00	\$0.00
DANIEL E. GILDER C.P.A.(APAC) P O BOX 51837 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,000.00	\$0.00
DAVID H STIEL JR AGENCY 618 MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$1,000.00	\$0.00
DUFECO PLANTING COMPANY P O BOX 70 PAULINA, LA 70763  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$100.00	\$0.00
DUGAS OIL COMPANY P O BOX 265 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUGAS OIL COMPANY P O BOX 265 FRANKLIN, LA 70538  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/2010	\$500.00	\$1,000.00
HENRY DUPRE P O BOX 362 BELLE ROSE, LA 70341  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2010	\$250.00	\$0.00
RANDLE E. HORTON 204 IBERIA ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/05/2010	\$200.00	\$0.00
EMERALD CORRECTIONAL MGMT LLC 400 TRAVIS STREET STE 402 SHREVEPORT, LA 70342  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/01/2010	\$2,500.00	\$0.00
JAMES P EVANS III P O BOX 325 FRANKLIN, LA 70538  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/10/2010	\$500.00	\$0.00
F C FELTERMAN JR P O BOX 189 PATTERSON, LA 70392  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/13/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FINANCIAL SERVICES OF THE SOUTH PAC</b> 1214 ST. CHARLES ST HOUMA, LA 70360  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$500.00	\$0.00
<b>FIRMIN ARCHITECTS LTD</b> P O BOX 972 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$200.00	\$0.00
<b>CHERIE H FLORES</b> P O BOX 1083 HOUSTON, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$2,500.00	\$0.00
<b>JAMES C FLORES</b> P O BOX 1083 HOUSTON, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$2,500.00	\$0.00
<b>WILLIAM S FLORES</b> BENDEL EXECUTIVE SUITES 213 BENDEL ROAD SUITE 101 LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$2,500.00	\$0.00
<b>H V FONDREN JR</b> P O BOX 1090 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$100.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$8,300.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FONTENOT PERTROLEUM SERVICES INC 101 WEST FARREL ROAD BLDG 1 LAFAYETTE, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2010	\$1,000.00	\$0.00
MARTHA A FOSTER 2082 HWY 317 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$2,500.00	\$0.00
FRANK MARTIN FARMS INC 809 PRAIRIE RD FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$100.00	\$0.00
FRIEND ENERPRISES LLC P O BOX 2708 MORGAN CITY, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$1,000.00	\$0.00
MILLER G CAFFERY P O BOX 1030 FRANKLIN, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$250.00	\$0.00
MICHAEL G STRAIN D.V.M. 19607 HWY 36 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRANDWOOD PROPERTIES LLC 607 SECOND ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$250.00	\$0.00
GULFCO CREDIT CORP. 714 MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$250.00	\$0.00
HALIMAR SHIPYARD LLC P O BOX 2727 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$1,000.00	\$0.00
HANAGRIFF'S MACHINE SHOP INC P O BOX 9 CENTERVILLE, LA 70522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$1,000.00	\$0.00
ROBERT J HAWKINS JR. 1102 EAST MAIN ST NEW ROADS, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$200.00	\$0.00
HEBERT & THOMSON INSURANCE AGENCY P O BOX 599 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL HINES P O BOX 8470 METAIRIE, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$1,000.00	\$0.00
JOHN HINE 5634 BAYOU GLEN HOUSTON, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$0.00
JAMES J BAILEY III 7255 BOCAGE BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$0.00
RICHARD J. VIATOR 206 NICOLE DR YOUNGSVILLE, LA 70592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$500.00	\$0.00
JACKIE JUDICE 5412 SUGAR OAKS RD NEW IBERIA, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2010	\$300.00	\$0.00
ROBERT JUDICE 821 PRAIRIE RD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATY PLANTATION 4820 IRISH BEND RD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$1,000.00	\$0.00
MILTON KIDD III 1500 NORTHWEST BLVD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$1,000.00	\$0.00
MILTON KIDD III 1500 NORTHWEST BLVD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,500.00	\$2,500.00
MARK KNIGHT 534 BEAULLIEU DR LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$0.00
PATRICIA KNIGHT 534 BEAULLIEU DR LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$0.00
THOMAS KRAMER 4484 IRSH BEND RD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOBBY LACHNEY P O BOX 1176 CONVINGTON, LA 70434  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/19/2010	\$100.00	\$0.00
GEORGE G LACOUR JR P O BOX 39 MORGANZA, LA 70759  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/13/2010	\$200.00	\$0.00
PAUL LATHAM 3402 CHOATE PL MIDLAND, TX 79707  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/2010	\$500.00	\$0.00
ROBERT LAURET 2118 LA GRANGE ROBICHEAUX RD FRANKLIN, LA 70538  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/30/2010	\$100.00	\$0.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/17/2010	\$9.27	\$0.00
LIL BIT RESOURCES INC P O BOX 51439 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,409.27	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIPPMAN FAHFOUZ TRANCHINA & THORGUSON LLC P O BOX 2526 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$1,000.00	\$0.00
MRS. ROSS LITTLE 218 CIRCLE DR FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$500.00	\$0.00
LOUISIANA LOAN SERVICE LLC P O BOX 1458 BROUSSARD, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$250.00	\$0.00
GARY LUKE P O BOX 144 CENTERVILLE, LA 70522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$200.00	\$0.00
PHILIP LUKE 15341 HWY 90 W FRONTAGE RD FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$200.00	\$0.00
MAJOR EQUIPMENT REMEDIATION P O BOX 3616 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUKE P MANFRE 901 MYRTLE ST MORGAN CITY, LA 70380-1433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$250.00	\$0.00
MARGLENN INC 607 SECOND ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$250.00	\$0.00
WILLIAM R MARIN P O BOX 427 PATTERSON, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$500.00	\$0.00
MARK CREDIT CORP 820 MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$250.00	\$0.00
SANDRA MCCLELLAND P O BOX 268 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$100.00	\$0.00
MIDWAY CANE CO INC 1129 HWY 317 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MILLING BENSON WOOWARD LLP 101 LA RUE FRANCE SUITE 200 LAFAYETTE, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$0.00
MIKE MORTON 108 EASTWOOD DR FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$1,000.00	\$0.00
MARVIN A MUNCHRATH 700 WOODVALE LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$1,000.00	\$0.00
BECKY NELKIN P O BOX 2444 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2010	\$2,500.00	\$0.00
KENNY NELKIN P O BOX 2444 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$2,500.00	\$0.00
NEW INDUSTRIES P O BOX 2176 MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENE P SIMON 1810 SQUIRREL RUN NEW IBERIA, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$100.00	\$0.00
PATOUT BROTHERS LITTLE VALLEY PLANTATION LLC 3512 J PATOUT BURNS RD JEANERETT, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2010	\$300.00	\$0.00
PLAINS EXPLORATION & PRODUCTION CO 700 MILAM SUITE 3100 HOUSTON, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$2,500.00	\$0.00
DRINKWATER PRODUCTS LLC P O BOX 180 CENTERVILLE, LA 70522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$100.00	\$0.00
PROGRESSIVE TRACTOR & IMPLEMENT CO INC P O BOX 1376 OPELOUSAS, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2010	\$1,000.00	\$0.00
LOIS R KIDD 114 EASTWOOD DR FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES RICHARD P O BOX 929 AMELIA, LA 70340  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2010	\$500.00	\$0.00
ELIZABETH A ROBIN 11516 OLD JEANERETT RD JEANERETTE, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$1,000.00	\$0.00
MARK ROMERO 108 N. OAKLAWN DR FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$200.00	\$0.00
SOSTENES RUIZ III 1208 N PRESCOTT ST MORGAN CITY, LA 70380  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2010	\$100.00	\$0.00
LAURA S BAILEY 7255 BOCAGE BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$0.00
WILLIAM S PATOUT III 205 MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARY S THOMSON</b> P O BOX 464 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$500.00	\$0.00
<b>TONY SCELFO</b> 304 ADAM ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2010	\$200.00	\$0.00
<b>SETTOON TOWING LLC</b> P O BOX 279 PIERRE PART, LA 70339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2010	\$500.00	\$0.00
<b>SEWART SUPPLY INC</b> P O DRAWER L MORGAN CITY, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2010	\$2,500.00	\$0.00
<b>THOMAS SHAW</b> 428 PENCARROW CIRCLE MADISONVILLE, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$500.00	\$0.00
<b>E A SHEA</b> 321 LOREAUVILLE RD NEW IBERIA, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$1,000.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		\$5,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LYLE SIMONEAUX 109 OAK ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2010	\$250.00	\$0.00
JIM SIMON 306 EDGEWATER DR NEW IBERIA, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$500.00	\$0.00
ST MARY SUGAR CO-OPERATIVE INC P O BOX 269 JEANERETTTE, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2010	\$2,500.00	\$0.00
ST. MARY PARISH FARM BUREAU INC P O BOX 562 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$500.00	\$0.00
STERLING SUGARS INC P O BOX 572 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2010	\$1,000.00	\$0.00
SUTTON SURPLUS INC P O BOX 14238 NEW IBERIA, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2010	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T AND J ENTERPRISES LLC P O BOX 2946 MORGAN CITY, LA 70381-2946  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2010	\$2,500.00	\$0.00
TECHE FARM SUPPLIES P O BOX 348 JEANERETTE, LA 70544  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2010	\$2,500.00	\$0.00
BRENT W ALLAIN 308 ADAMS FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$1,000.00	\$0.00
MARSHALL W. GUIDRY 200 IBERIA ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$1,000.00	\$0.00
BOB WHEELER P O BOX 1230 FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2010	\$200.00	\$0.00
WOMEN'S CLINIC 2309 E. MAIN ST STE 500 NEW IBERIA, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$7,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD G ZEPERNICK JR 420 BILTMORE WAY LAFAYETTE, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/2010	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 129,709.27	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>FOREST RESTAURANT</b> 1905 W MAIN ST FRANKLIN, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CATERING FOR FUND RAIER FAIRFAX HOUSE	05/10/2010	\$650.00	\$650.00
<b>SHORELINE OFFSHORE</b> 3861 AMBASSADOR CAFFERY SUITE 200 LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER DINNER MR. LESTER'S RESTAURANT.	10/20/2010	\$2,500.00	\$0.00
<b>SHORELINE SOUTHEAST</b> 3861 AMBASSADOR CAFFERY SUITE 200 LAFAYETTE, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FUNDRAISER DINNER MR. LESTER'S RESTAURANT	10/20/2010	\$2,500.00	\$0.00
<b>SPADLEY &amp; SPRADLEY INC.</b> P O Box 85125 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Hosted Meet & Greet; Baton Rouge City Club	06/09/2010	\$801.09	\$0.00
<b>4. SUBTOTAL (this page)</b>			\$6,451.09	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 6,451.09	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	02/05/2010	PUBLIC RELEATIONS SECRETARY	\$ 1,187.50
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	03/08/2010	P R SECRETARY	\$ 600.00
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	04/12/2010	PUBLIC RELATIONS	\$ 1,612.50
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	05/03/2010	PUBLIC RELATIONS CAMP	\$ 1,050.00
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	06/07/2010	PUBLIC RELATIONS	\$ 3,193.00
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	07/07/2010	PUBLIC RELATIONS	\$ 1,075.00
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	08/11/2010	PUBLIC RELATIONS	\$ 1,287.50
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	08/18/2010	REIMBURSE FOR POSTAGE	\$ 21.55
3. SUBTOTAL (optional)			\$10,027.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	09/01/2010	PUBLIC RELATIONS	\$ 2,627.00
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	10/04/2010	PUBLIC RELATIONS SEPTEMBER	\$ 1,112.50
SUSAN AFEMAN 103 BRIARGATE WALK CIRCLE LAFAYETTE, LA 70503	11/19/2010	PUBLIC RELATIONS	\$ 2,689.70
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	01/08/2010	UPDATE WEBSITE	\$ 325.00
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	01/25/2010	WEBSITE UPDATE MEETING HQ	\$ 200.00
LESLIE ALEXANDER 418 RAILROAD ST CARENCRO, LA 70520	10/27/2010	WEBSITE COPY CREATION REVIEW & RESEARCH	\$ 480.00
APPLE STORE 1 INFINITE LOOP CUPERTINO, CA 95014	05/07/2010	I-PAD SPEAKER FOR MUSIC FUND RAISER	\$ 348.96
ASSUMPTION AREA CHAMBER OF COMMERCE P O BOX 718 NAPOLEONVILLE, LA 70390	10/20/2010	MEMBERSHIP DUES	\$ 45.00
3. SUBTOTAL (optional)			\$7,828.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	02/19/2010	PHONES HQ	\$ 63.43
AT&T P O Box 105503 Atlanta, GA 30348	05/17/2010	UTILITIES HQ	\$ 63.79
AT&T P O Box 105503 Atlanta, GA 30348	07/16/2010	PHONE/FAX LINE HQ	\$ 63.68
AT&T P O Box 105503 Atlanta, GA 30348	07/16/2010	PHONE LINE HQ	\$ 63.33
AT&T P O Box 105503 Atlanta, GA 30348	08/16/2010	PHONES HQ	\$ 62.85
AT&T P O Box 105503 Atlanta, GA 30348	08/18/2010	FAX LINE HQ	\$ 63.09
AT&T P O Box 105503 Atlanta, GA 30348	09/17/2010	FAX LINE HQ	\$ 63.29
AT&T P O Box 105503 Atlanta, GA 30348	09/17/2010	PHONES HQ	\$ 62.99
3. SUBTOTAL (optional)			\$506.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P O Box 105503 Atlanta, GA 30348	10/15/2010	FAX LINE HQ	\$ 63.29
AT&T P O Box 105503 Atlanta, GA 30348	10/18/2010	PHONES HQ	\$ 64.83
AT&T P O Box 105503 Atlanta, GA 30348	11/15/2010	PHONES HQ	\$ 62.79
AT&T P O Box 105503 Atlanta, GA 30348	11/15/2010	FAX LINE HQ	\$ 62.78
AT&T P O Box 105503 Atlanta, GA 30348	12/17/2010	FAX MACHINE LINE HQ	\$ 63.02
AT&T P O Box 105503 Atlanta, GA 30348	12/17/2010	PHONE LINE HQ	\$ 62.85
ATCHAFALAYA CHAPTER API P O BOX 1784 MORGAN CITY, LA 70381	08/13/2010	MEMBERSHIP DUES	\$ 35.00
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	01/04/2010	MOBILEF PHONE CAMPAIGN	\$ 10.76
3. SUBTOTAL (optional)			\$425.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	01/25/2010	MOBILE PHONE CAMPAIGN	\$ 62.85
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	01/25/2010	MOBILE PHONE CAMPAIGN	\$ 63.19
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	01/29/2010	MOBILE PHONES CAMPAIGN	\$ 93.81
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	02/19/2010	CELL PHONE SERVICE CAMPAIGN	\$ 63.09
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	03/05/2010	CELL PHONE CAMPAIGN	\$ 81.23
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	03/16/2010	CELL PHONE CAMPAIGN	\$ 63.43
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	03/16/2010	CELL PHONE CAMPAIGN	\$ 63.09
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	04/05/2010	CELL PHONE CAMP.	\$ 81.23
3. SUBTOTAL (optional)			\$571.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	04/14/2010	CELL PHONE	\$ 63.43
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	04/14/2010	CELL PHONE	\$ 63.09
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	05/03/2010	CELL PHONE CAMP.	\$ 81.36
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	05/14/2010	CELL PHONE CAMP.	\$ 63.43
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	06/02/2010	CELL PHONE	\$ 89.77
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	06/16/2010	CELL PHONE CAMP.	\$ 63.68
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	06/18/2010	CELL PHONE CAMP.	\$ 63.33
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	06/30/2010	CELL PHONE CAMP	\$ 83.28
3. SUBTOTAL (optional)			\$571.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	07/30/2010	CELL PHONE CAMP	\$ 83.61
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	08/30/2010	CELL PHONE CAMPAIGN	\$ 84.27
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	10/01/2010	CELL PHONE CAMP	\$ 82.19
ATT MOBILITY P O BOX 6463 MAIN ST CAROL STREAM, IL 60197-6463	11/01/2010	MOBILE PHONE CAMP	\$ 80.01
AUTHENTIC INK LLC 4181 FRANCIS ST BERWICK, LA 70342	07/14/2010	CAMPAIGN T-SHIRTS; ADVERTISING	\$ 1,566.00
AUTHENTIC INK LLC 4181 FRANCIS ST BERWICK, LA 70342	11/03/2010	CAMPAIGN T-SHIRTS	\$ 1,350.00
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	07/26/2010	ALARM SYSTEM HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	08/25/2010	ALARM SYST HQ	\$ 36.95
3. SUBTOTAL (optional)			\$3,319.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	09/27/2010	ALARM SYST HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	10/27/2010	ALARM SYST HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	11/29/2010	ALARM HQ	\$ 36.95
ACADIANA SECURITY PLUS P O Drawer 930 Broussard, LA 70518	12/27/2010	ALARM SERVICE HQ	\$ 36.95
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	02/05/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	03/05/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	04/05/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	05/03/2010	RENT	\$ 750.00
3. SUBTOTAL (optional)			\$3,147.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	06/02/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	07/07/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	08/01/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	09/01/2010	RENT HQ FRANKLIN	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	10/01/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	11/05/2010	RENT HQ	\$ 750.00
BLUM PROPERTIES LLC P O Box 301 Franklin, LA 70538	12/12/2010	RENT CAMP HQ	\$ 750.00
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	01/25/2010	UTILITIES HQ OFFICE	\$ 288.33
3. SUBTOTAL (optional)			\$5,538.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	02/19/2010	UTILITIES HQ	\$ 204.96
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	03/12/2010	UTILITIES HQ	\$ 164.07
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	04/14/2010	UTILITIES	\$ 98.86
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	05/13/2010	UTILITIES FOR HQ	\$ 12.63
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	06/14/2010	UTILITIES HQ	\$ 11.72
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	07/30/2010	UTILITIES HQ	\$ 12.68
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	08/27/2010	UTILITIES HQ	\$ 11.72
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	09/29/2010	UTILITIES HQ	\$ 11.72
3. SUBTOTAL (optional)			\$528.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	10/29/2010	UTILITIES HQ	\$ 11.72
CENTERPOINT ENERGY P O BOX 2628 HOUSTON, TX 77252	11/29/2010	UTILITIES	\$ 44.21
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	01/04/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	02/01/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	03/05/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	04/05/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	04/30/2010	UTILITIES	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	06/02/2010	UTILITIES HQ	\$ 31.87
3. SUBTOTAL (optional)			\$247.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	07/07/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	08/09/2010	UTILITIES HQ	\$ 35.07
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	09/01/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	10/01/2010	UTILITIES HQ	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	11/03/2010	UTILITIES	\$ 31.87
CITY OF FRANKLIN 1300 IBERIA ST FRANKLIN, LA 70538	12/03/2010	UTILITIES HQ	\$ 31.87
CLECO P O Box 6900 Alexandria, LA 71306	02/01/2010	UTILITES HQ	\$ 51.52
CLECO P O Box 6900 Alexandria, LA 71306	03/05/2010	UTILITIES HQ	\$ 39.62
3. SUBTOTAL (optional)			\$285.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P O Box 6900 Alexandria, LA 71306	04/04/2010	UTILITIES HQ	\$ 40.25
CLECO P O Box 6900 Alexandria, LA 71306	04/05/2010	UTILITIES HQ	\$ 59.26
CLECO P O Box 6900 Alexandria, LA 71306	05/03/2010	UTILITIES HQ	\$ 59.50
CLECO P O Box 6900 Alexandria, LA 71306	06/02/2010	UTILITIES HQ	\$ 117.89
CLECO P O Box 6900 Alexandria, LA 71306	07/02/2010	UTILITIES HQ	\$ 188.94
CLECO P O Box 6900 Alexandria, LA 71306	08/09/2010	UTILITIES HQ	\$ 204.26
CLECO P O Box 6900 Alexandria, LA 71306	08/30/2010	UTILITES HQ	\$ 204.69
CLECO P O Box 6900 Alexandria, LA 71306	10/01/2010	UTILITIES HQ	\$ 171.40
3. SUBTOTAL (optional)			\$1,046.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO P O Box 6900 Alexandria, LA 71306	11/01/2010	UTILITIES HQ	\$ 60.00
CLECO P O Box 6900 Alexandria, LA 71306	12/03/2010	UTILITIES HQ	\$ 45.34
PAGE CORTEZ 104 WHITCOMB RD LAFAYETTE, LA 70503	01/14/2010	CLERICAL WORKER	\$ 250.00
CHRIS CRAPPELL 508 SECOND ST FRANKLIN, LA 70538	05/13/2010	SECURITY FUND RAISER	\$ 80.00
CAMPAIGN FINANCE P O Box 4368 Baton Rouge, LA 70821	04/08/2010	FIING FEE COMMTTEE	\$ 100.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	01/04/2010	UTILITIES HQ	\$ 54.91
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	01/25/2010	INTERNET SERVICE HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	02/05/2010	UTILITES HQ	\$ 54.91
3. SUBTOTAL (optional)			\$729.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	02/26/2010	CABLE/INTERNET HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	03/05/2010	UTILITIES HQ	\$ 54.91
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	03/26/2010	INTERNET SERVICES	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	04/05/2010	UTILITIES HQ	\$ 54.91
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	04/26/2010	CABLE INTERNET SERVICE	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	05/05/2010	UTILITIES HQ	\$ 54.91
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	05/26/2010	CABLE SERVICE HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	06/07/2010	INTERNET SERVICE HQ	\$ 54.92
3. SUBTOTAL (optional)			\$555.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	06/28/2010	INTERNET SERVICE HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	07/07/2010	CABLE SERVICE HQ	\$ 54.92
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	07/26/2010	CABLE SERVICE HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	08/09/2010	CABLE/INTERNET HQ	\$ 54.92
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	08/27/2010	INTERNET SERVICE	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	09/03/2010	UTILITIES HQ; CABLE	\$ 54.92
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	09/24/2010	INTERNET HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	10/04/2010	CABLE HQ	\$ 54.92
3. SUBTOTAL (optional)			\$555.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	10/27/2010	INTERNET SERVICE HQ	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	11/05/2010	CABLE HQ	\$ 54.92
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	11/29/2010	INTERNET SERVICE	\$ 84.00
COX COMMUNICATIONS P O Box 9001079 Louisville, LA 40290	12/06/2010	CABLE CAMP HQ	\$ 54.92
DOLLAR TREE 1202 E ADMIRAL DOYLE DR NEW IBERIA, LA 70560	08/18/2010	VASES FOR FUND M. C. FUND RAISER	\$ 20.00
ELITE GRAPHICS 1316 VICTOR II BLVD MORGAN CITY, LA 70381	04/09/2010	CAMPAIGN SIGNS	\$ 2,638.44
FAIRFAX HOUSE 99 MAIN ST FRANKLIN, LA 70538	05/14/2010	FUND RAISER SITE RENTAL	\$ 166.88
FEDERATION OF REPUBLICAN WOMEN P O BOX 1054 FRANKLIN, LA 70538	02/18/2010	PUBLIC RELATIONS - MEALS	\$ 34.00
3. SUBTOTAL (optional)			\$3,137.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOREST RESTAURANT 1905 W MAIN ST FRANKLIN, LA 70538	06/07/2010	FAIRFAX HOUSE FUNDRAISER BEVERAGES	\$ 368.28
FOREST RESTAURANT 1905 W MAIN ST FRANKLIN, LA 70538	11/03/2010	FUND RAISER OAKLAWN MANOR	\$ 3,629.10
FRANKLIN BANNER TRIBUNE 115 WILSON ST FRANKLIN, LA 70538	04/12/2010	AD KICKOFF EVENT	\$ 256.00
FRANKLIN BANNER TRIBUNE 115 WILSON ST FRANKLIN, LA 70538	04/12/2010	ADS KICKOFF EVENT	\$ 218.88
FRANKLIN BANNER TRIBUNE 115 WILSON ST FRANKLIN, LA 70538	10/04/2010	RENEWAL OF SUBSCRIPTION	\$ 73.00
FREMIN'S FOOD & FURNITURE 603 W. ADMIRAL DOYLE NEW IBERIA, LA 70560	05/14/2010	TABLE & CHAIR RENTALS FUND RAISER	\$ 139.43
GULFLAND OFFICE SUPPLY P O BOX 2665 MORGAN CITY, LA 70381	01/04/2010	OFFICE SUPPLIES HQ	\$ 204.67
H & H EMBROIDERY 1818 WOODALE BLVD SUITE A BATON ROUGE, LA 70806	03/01/2010	POLO CAMPAIGN SHIRTS	\$ 559.46
3. SUBTOTAL (optional)			\$5,448.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
H & H EMBROIDERY 1818 WOODALE BLVD SUITE A BATON ROUGE, LA 70806	03/17/2010	BALANCE POLO CAMPAIGN SHIRTS	\$ 559.45
H & H EMBROIDERY 1818 WOODALE BLVD SUITE A BATON ROUGE, LA 70806	06/24/2010	SHIRTS & CAPS	\$ 1,637.73
HANSON MEMORIAL HIGH SCHOOL 913 ANDERSON ST FRANKLIN, LA 70538	11/06/2010	DONATION	\$ 100.00
HOBBY LOBBY 5622 JOHNSTON ST LAFAYETTE, LA 70503	08/18/2010	BOOT VASE M C FUND RAISER	\$ 22.65
HOBBY LOBBY 5622 JOHNSTON ST LAFAYETTE, LA 70503	10/13/2010	VASES FOR FUND RAISER	\$ 51.74
IMMACULATE CONCEPTION CHURCH 140 CLAUSEN RD SOUTH FRANKLIN, LA 70538	09/14/2010	DONATION	\$ 100.00
ALENA JOHNSON 508 SECOND ST FRANKLIN, LA 70538	05/13/2010	SECURITY FUND RAISER	\$ 80.00
KBZE RADIO 1320 VICTOR II BLVD P O DRAWER N MORGAN CITY, LA 70380	12/09/2010	ADVERTISING PATTERSON HIGH SCHOOL FOOTBALL GAME	\$ 500.00
3. SUBTOTAL (optional)			\$3,051.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL KEMPER 99 MAIN ST FRANKLIN, LA 70538	05/13/2010	CLEANING FUND RAISER	\$ 60.00
KJA COMMUNICATIONS GROUP 4615 PARLIAMAITT DR SUITE 200 ALEXANDRIA, LA 71303	09/20/2010	VIDEO AND YARD SIGNS FOR KICKOFF AND WELCOME EVENT	\$ 2,033.18
LAMAR COMPANIES P O BOX 96030 BATON ROUGE, LA 70896	10/01/2010	BILL BOARD PIERRE PART LA	\$ 100.00
LAMAR P O BOX 96030 BATON ROUGE, LA 70896	08/30/2010	BILL BOARD	\$ 300.00
LAMAR P O BOX 96030 BATON ROUGE, LA 70896	10/29/2010	BILLBOARD PIERRE PART	\$ 100.00
LAMAR P O BOX 96030 BATON ROUGE, LA 70896	12/03/2010	BILL BOARD SIGN PIERRE PART LA	\$ 100.00
LAPELCO LLC P O BOX 340 PIERRE PART, LA 70339	08/25/2010	CAMPAIGN SIGNS	\$ 2,289.00
PATRICK LE MAIRE 1042 - O DELCAMBRE RD BREAUX BRIDGE, LA 70517	10/15/2010	SECURITY OAKLAWN FUNDRAISER	\$ 122.50
3. SUBTOTAL (optional)			\$5,104.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLAND LEGE SR 508 SECOND ST FRANKLIN, LA 70538	05/13/2010	SECURITY FUND RAISER	\$ 80.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	01/04/2010	CLERICAL WORKER	\$ 230.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	01/15/2010	CLERICAL WORKER	\$ 340.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	02/01/2010	CLERICAL WORKER	\$ 416.50
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	02/19/2010	CLERICAL WORKER	\$ 230.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	03/01/2010	CLERICAL WORKER CAMP HQ	\$ 315.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	03/16/2010	CLERICAL WORKER CAMPAIGN	\$ 337.50
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	03/29/2010	CLERICAL WORKER CAMPAIGN	\$ 491.50
3. SUBTOTAL (optional)			\$2,440.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	04/19/2010	CLERICAL WORK	\$ 491.50
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	05/03/2010	CLERICAL WORKER	\$ 490.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	05/17/2010	CLERICAL WORKER CAMP	\$ 505.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	05/28/2010	CLERICAL WORKER CAMP	\$ 390.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	06/14/2010	CLERICAL HQ	\$ 420.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	06/30/2010	CLERICAL WORKER HQ	\$ 490.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	07/15/2010	CLERICAL WORKER CAMP	\$ 355.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	07/30/2010	CLERICAL WORKER HQ	\$ 490.00
3. SUBTOTAL (optional)			\$3,631.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	08/16/2010	CLERICAL HQ	\$ 210.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	08/30/2010	CLERICAL HQ	\$ 540.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	09/14/2010	CLERICAL WORK	\$ 491.50
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	10/01/2010	CLERICAL WORKER	\$ 420.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	10/15/2010	CLERICAL WOKER	\$ 460.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	10/29/2010	CLERICAL WORKER	\$ 360.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	11/15/2010	CLERICAL	\$ 430.00
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	11/29/2010	CLERICAL	\$ 290.00
3. SUBTOTAL (optional)			\$3,201.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATHERINE LEGROS 211 N. CANAL ST JEANERETTE, LA 70544	12/15/2010	CLERICAL WORKER; HQ	\$ 430.00
LIPARI SPECIALTIES 1812 HWY 90 EAST NEW IBERIA, LA 70560	08/02/2010	MAGNETIC SIGNS	\$ 150.13
LJCMC FOUNDATION C/O MONA & CO. 1522 POLK ST HOUMA, LA 70360	02/05/2010	DONATION	\$ 200.00
LOUISIANA SECRETARY OF STATE P O BOX 94125 BATON ROUGE, LA 70804	09/03/2010	STATE FILING FEE ANNUAL REPORT	\$ 7.00
LOUISIANA STATE SENATE P O BOX 94183 BATON ROUGE, LA 70804	05/05/2010	STATE FLAG	\$ 29.00
MAIN STREET CAFE 607 MAIN ST FRANKLIN, LA 70538	08/01/2010	MEALS VOLUNTEERS FOR M C FUND RAISER	\$ 13.88
BRENT MAYEUX 205 CIRCLE DR FRANKLIN, LA 70538	10/15/2010	SECURITY OAKLAWN FUNDRAISER	\$ 122.50
MID PARISH CONCERNS 188 N PRAIRIE RD FRANKLIN, LA 70538	06/05/2010	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$1,352.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	01/25/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	02/26/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	03/19/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	04/05/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	04/15/2010	LAWN SERVICE	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	04/21/2010	LAWN SERVICE	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	05/10/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	05/24/2010	LAWN SERVICE HQ	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/02/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/11/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/21/2010	LAWN SERVICE	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	06/30/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	07/09/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	07/19/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	07/30/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	08/09/2010	LAWN SERVICE HQ	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	08/20/2010	LAWN SERVICE HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	08/30/2010	LAWN SERVICE	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	09/14/2010	GROUND MAINT. HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	09/20/2010	GROUNDS MAINT. HA	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	09/27/2010	GROUNDS MAINT. HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	10/20/2010	GROUNDS MAINT. HQ	\$ 20.00
TOMMY MIRE 328 CYPRESS ST BALDWIN, LA 70514	11/17/2010	LAWN SERVICE	\$ 20.00
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	04/01/2010	OFFICE SUPPLIES	\$ 249.40
3. SUBTOTAL (optional)			\$389.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	04/05/2010	OFFICE SUPPLIES	\$ 22.37
OFFICE DEPOT 820 F EAST ADMIRAL DOYALE DR NEW IBERIA, LA 70560	08/02/2010	OFFICE SUPPLIES	\$ 72.98
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	04/21/2010	ADVERTISING ITEMS CUPS PENS ETC	\$ 2,417.72
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	04/30/2010	POCKET COOLIES	\$ 417.56
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	05/10/2010	FANS FOR KICKOFF EVENT- ADVERTISING	\$ 322.06
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	07/19/2010	KOOZIES; CAMP ITEMS	\$ 649.92
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	11/08/2010	CUPS MAGNIFYERS ETC	\$ 2,708.38
PAC SPECIALTIES 1424 SANDRA ST MORGAN CITY, LA 70380	12/10/2010	KOOZIES; ADVERTISING	\$ 1,013.90
3. SUBTOTAL (optional)			\$7,624.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PACC P O BOX 1199 PATTERSON, LA 70392	01/15/2010	CAMPAIGN ANNOUNCEMENTS	\$ 350.00
PACC P O BOX 1199 PATTERSON, LA 70392	04/14/2010	SUPPLIES ANOUNCEMENT EVENT	\$ 75.00
PACK N MAIL 121 BURKE ST NEW IBERIA, LA 70560	08/17/2010	SHIPPING	\$ 14.00
PATTERSON DUCKS UNLIMITED 135 DOMINO DR PATTERSON, LA 70392	07/28/2010	ADVERTISING	\$ 300.00
PETROLEUM CLUB OF MORGAN CITY P O BOX 2561 MORGAN CITY, LA 70381	10/04/2010	CATERING FUNDRAISER MORGAN CITY	\$ 3,223.35
POLITO'S CELLAR 710 MAIN ST FRANKLIN, LA 70538	05/13/2010	WINE FOR FUND RAISER	\$ 311.04
PORTRAIT GALLERY PHOTOGRAPHY 4928 HWY 182 HOUMA, LA 70398	05/10/2010	PICTURES FOR KICKOFF EVENT	\$ 648.00
PORTRATI GALLERY PHOTO 4928 HWY 182 WEST PATTERSON, LA 70392	01/11/2010	CAMPAIGN PHOTOS FOR CAMPAIGN LITERATURE	\$ 2,681.64
3. SUBTOTAL (optional)			\$7,603.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3222 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	08/18/2010	FLOWERS M.C.FUND RAISER	\$ 128.40
SAM'S CLUB 3222 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	09/07/2010	CANDY FOR PARADE THROWS	\$ 190.22
SAM'S CLUB 3222 AMBASSADOR CAFFERY LAFAYETTE, LA 70506	10/13/2010	ROSES FOR FUND RAISER	\$ 165.87
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	02/05/2010	CLEANING HQ ITEMS	\$ 11.88
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	03/01/2010	CLEANING HQ	\$ 23.76
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	04/04/2010	CLEANING HQ TABLE CLOTH ETC	\$ 18.36
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	07/02/2010	CLEANING HQ ITEMS	\$ 36.72
SCELFO'S CLEANERS 703 TECHE DR FRANKLIN, LA 70538	08/09/2010	CLEANING HQ	\$ 11.88
3. SUBTOTAL (optional)			\$587.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHRIMP & PETEROLEUM FESTIVAL P O BOX 103 MORGAN CITY, LA 70381	08/01/2010	REGISTRATION FOR PARADE VEHICLE	\$ 750.00
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	03/05/2010	PRINTING ANNOUNCEMENT CARDS	\$ 224.22
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	03/22/2010	FUND RAISER CARDS	\$ 83.71
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	03/29/2010	CIRCLE LABELS AND BUMPER STICKERS	\$ 903.61
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	05/03/2010	PRINTING	\$ 982.57
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	05/14/2010	POSTER FAIRFAX FUNDRAISER	\$ 146.15
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	07/30/2010	ENVELOPES FOR MORGAN CITY FUND RAISER	\$ 87.79
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	08/20/2010	M C FUND RAISER INVITATIONS-ENVELOPES	\$ 613.05
3. SUBTOTAL (optional)			\$3,791.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	08/25/2010	POSTER M C FUNDRAISER	\$ 146.15
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	09/17/2010	INVITATIONS OAKLAWN FUND RAISER	\$ 1,184.69
SIR SPEEDY 910 S. LEWIS ST NEW IBERIA, LA 70560	10/15/2010	BUSINESS CARDS CANDIDATE	\$ 86.80
ST. MARY PARISH MLK COMMITTEE 246 GUM POINT LANE FRANKLIN, LA 70538	06/18/2010	DONATION	\$ 50.00
ST. MARY SHERIFF'S OFFICE 500 MAIN ST FRANKLIN, LA 70538	04/14/2010	SECURITY FOR ANOUNCEMENT EVENT	\$ 200.00
STIEL INSURANCE P O DRAWER 602 FRANKLIN, LA 70538	10/11/2010	INSURANCE PACKAGE CAMPAIGN	\$ 1,766.10
TONYA STIEL 300 TALLOWOOD DR FRANKLIN, LA 70538	04/15/2010	KICKOFF RALLY; DECORATION INVITATIONS ETC.	\$ 289.34
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	02/05/2010	WEBSITE DEVELOPMENT	\$ 1,728.00
3. SUBTOTAL (optional)			\$5,451.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	03/05/2010	EMAIL WEB HOSTING SERVICES MARCH	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	04/05/2010	WEBSITE DEVELOPMENT CAMPAIGN	\$ 1,728.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	04/12/2010	EMAIL WEB HOSTING SERVICIES	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	05/10/2010	WEBSITE UPDATES	\$ 285.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	06/11/2010	WEBSITE MAINTENANCE	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	07/12/2010	WEBSITE MONITORING	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	08/09/2010	EMAIL WEB SITE MAINTENANCE	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	09/14/2010	WEBSITE MAINT.	\$ 25.00
3. SUBTOTAL (optional)			\$2,163.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	10/15/2010	WEBSITE MAINTENANCE	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	11/08/2010	EMAIL-WEBSITE MAINT	\$ 25.00
TECHNOLOGY PROFESSIONALS P O BOX 4175 HOUMA, LA 70536	12/15/2010	WEBSITE MAINENANCE	\$ 25.00
THE BAYOU JOURNAL P O BOX 695 PIERRE PART, LA 70339	11/29/2010	SUBSCRIPTION	\$ 28.00
THE FOREST RESTAURANT 1905 W MAIN ST FRANKLIN, LA 70538	05/13/2010	CATERING FUND RAISER	\$ 3,240.00
THE MUNSON GROUP 1232 APPLEWOOD ROAD BATON ROUGE, LA 70808	02/19/2010	POLITICAL CONSULTANTS	\$ 2,500.00
THE MUSON GROUP 1232 APPLEWOOD RD BATON ROUGE, LA 70808	01/15/2010	POLITICAL CONSULTANTS	\$ 2,500.00
TRAILBLAZER 5115 EXCELSIOR BLVD #103 MINNEAPOLIS, MN 55416	02/19/2010	CAMPAIGN SOFTWARE	\$ 2,400.00
3. SUBTOTAL (optional)			\$10,743.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	03/10/2010	POSTAGE	\$ 132.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	04/07/2010	POSTAGE	\$ 132.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	04/30/2010	POSTAGE	\$ 264.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	08/01/2010	STAMPS HQ	\$ 264.00
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	11/02/2010	POSTAGE	\$ 91.89
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	11/08/2010	POSTAGE	\$ 2.41
U S POST OFFICE 420 WILLOW ST FRANKLIN, LA 70538	11/30/2010	POSTAGE	\$ 134.58
U.S.P.S. 420 WILLOW ST FRANKLIN, LA 70538	01/11/2010	ZIP CODE MAP KL	\$ 47.00
3. SUBTOTAL (optional)			\$1,067.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	03/15/2010	CAMPAIGN SOFTWARE SUPPORT SERVICES	\$ 75.50
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	04/19/2010	CREDIT CARD SERV CHGRS	\$ 14.20
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	05/11/2010	CREDIT CARD SERVICE FEE	\$ 14.20
VANCO SERVICES 5115 EXCELSIOR BLVD # 103 MINNEAPOLIS, MN 55416	06/15/2010	CREDIT CARD SERVICE CHARGE	\$ 0.50
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	03/30/2010	SUPPLIES HQ	\$ 22.54
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	06/15/2010	OFFICE SUPPLIES	\$ 30.73
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	09/29/2010	SUPPLIES HQ	\$ 54.59
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	10/26/2010	OFFICE SUPPLIES	\$ 28.10
3. SUBTOTAL (optional)			\$240.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	10/28/2010	OFFICE SUPPLIES	\$ 28.58
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	12/07/2010	SUPPLIES HQ	\$ 200.63
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	12/08/2010	SUPPLIES HQ	\$ 5.32
WALMART 1083 NORTHWEST BLVD FRANKLIN, LA 70538	12/09/2010	SUPPLIES HQ	\$ 25.26
WENDELL-WILLIAMS AVIATION & CYPRESS SAWMILL F P O BOX 655 PATTERSON, LA 70392	03/19/2010	DONATION	\$ 250.00
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	10/19/2010	CHECKS FOR OPERATING ACCT	\$ 76.00
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	10/19/2010	DEPOSIT STAMP	\$ 37.51
WHITNEY NATIONAL BANK 414 Main St Franklin, LA 70538	10/20/2010	DEPOSIT BOOKS	\$ 44.28
3. SUBTOTAL (optional)			\$667.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YAHOO INC 701 FIRST AVENUE SUNNY VALE, CA 94089	05/21/2010	FLICKER PRO ACCOUNT	\$ 24.95
3. SUBTOTAL (optional)			\$24.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 103,925.73

Form 102. Rev. 3/98. Page Rev. 3/98